

Date: Monday, 11/08/2008 10:17:13 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : DUAL MIRROR ACCESSORY KIT
<b>Job Number</b> : 41107B	
<b>Estimate Number</b> : 11563	
<b>P.O. Number</b> :	<b>Part Number</b> : D350561045
<b>This Issue</b> : 11/08/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : 11/08/2008 <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 40130B	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 30/08/2008 <b>Qty:</b> 3 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 08.8.11</u>	
<b>Comment</b> : Est. D 05.09.15 Step 3 pick list revised per D350-561 Rev. CK J/JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-045CHG004

N/A 72

2.0	D2011101	6" Mirror
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Mirror 6"

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D2011-101	Mirror	B 33916
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C 8/8/16 (3)

3.0	D2012113	Clamp
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Pick: Packing Kit

Qty	Part Number	Description	Batch
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2	D2012-113	Clamp	1535463
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SP

4.0	D2856100325	Abrasion Strip
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(3X)

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Abrasion Strip

Pick: Packing Kit

Qty	Part Number	Description	Batch
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2	D2856-100-325	Abrasion Strip	1537667
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8/8/15

SP

(D2856-400)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/08/2008 10:17:13 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 41107B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN34A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-4A Bolt

M103641

SP

6.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-5A Bolt

M100188

SP

7.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

6 AN960JD10 Washer

M108558

SP

8.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

M108161

SP  
3Y

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3

Nut (or -3) M108764

8/8/15

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 41107B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/08/08/16 08

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-045

8/9/18

(V3)  
SP

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/18 08

Job Completion



08-09-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries